Rights Restriction Review Timeline

30 Days Prior to Implementation:

- •CM begins analysis of annual data and progress towards restoration of the right(s) and may initiate collaboration with CSP to begin planning
- Team reviews existing assessment and determines need for further testing or assessment and creates an action plan for completion

Annual ISP Meeting

- CM facilitates ISP team discussion regarding rights restrictions and plan for restoration to document on Rights Restriction Checklist
- •CSP collaborates with CM to provide detailed information and history
- •CM includes detailed information and history on Rights Restriction Checklist

15 Days After ISP Meeting:

•CM drafts Rights Restriction Checklist based on team discussion and provides to the ISP team for review and feedback

15-30 Days After ISP Meeting:

- CSP drafts the restriction and restoration plan based on the Rights Restriction Checklist. Plan must include:
- •Which right(s) are restricted, and how the right(s) will be restricted
- •A plan to restore the right(s) in part or in full and is outcome-based, attainable, measurable, and time-limited
- •Regular collection and review of data to measure the ongoing effectiveness of the plan

Prior to Due Process Review:

- •ISP team convenes to review draft rights restriction(s) and plan of restoration (may be a 30-minute meeting, phone call(s), emails, etc.)
- •CM visits with participant and/or guardian to determine the need for additional advocacy support
- •CSP provides date and time due process to CM, participant and/or guardian so they may choose to attend and participate

Due Process Review:

- Present plan to Human Rights Committee and/or Behavior Support Committee for review and approval
- •Highly Restrictive Procedures prior to implementation and at least every six months thereafter
- •At least annually for all other rights restrictions

After Due Process Review – Approval:

- •CM uploads to ISP Risk Section:
- •Rights Restriction Checklist
- •HRC review documentation with committee signatures indicating approval
- $\bullet \mathsf{CSP} \ \mathsf{provides} \ \mathsf{approved} \ \mathsf{plan} \ \mathsf{and} \ \mathsf{due} \ \mathsf{process} \ \mathsf{approval} \ \mathsf{to} \ \mathsf{CM} \ \mathsf{for} \ \mathsf{ISP} \ \mathsf{upload/monitoring} \ \mathsf{purposes}$
- •CSP documents, collects, and reviews data to measure the ongoing effectiveness of the rights restriction as outlined in the plan
- •CM completes review and analysis of data and includes summary in quarterly ISP monitoring and provides feedback regarding implementation of the plan as needed.